

**SECRET**  
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**SECRET**

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Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 10Use continuation sheet(s) if necessary  
Nov 1 4 01 PM '63U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE OCT 28, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. NH 8420  
Shipped from \_\_\_\_\_Date \_\_\_\_\_  
to \_\_\_\_\_Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	20 SEPT THRU 30 SEPT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$1,764.67
INVOICE NO 1XFR-13-22335						
<b>COST REIMBURSABLE</b>						
TOTAL						\$1,764.67

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES *Lens Green*  
*of Bureau Fee*  
*Calderon memo #8*Amount verified; correct for  
(Signature or initials) *(Signature)*

- 112.45

1,652.22

Pursuant to authority vested in me, I certify that

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

11-6-63

(Date)

**CONTRACTING OFFICER**  
IN ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**ANALYSIS OF COSTS SUPPLEMENT**

OP-741 V. A

VOUCHER

10

U.S. DEPARTMENT OF THE NAVY		CONTRACT NUMBER	NH 8420
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.  CONTRACTOR'S CERTIFICATION I CERTIFY THAT THE ABOVE IS A CORRECT AND JUST AND PAYMENT THEREFOR HAS BEEN RECEIVED.	MATERIAL FOR END PRODUCT	\$ 66.98	\$ 40,028.70
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 66.98 \$ 40,028.70
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		3.68 1,085.91
	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR		627.83 25,175.52
	PRODUCTION LABOR		29.18 126.00
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36
	ENGINEERING OVERHEAD		671.78 27,083.67
	PRODUCTION OVERHEAD		36.48 157.51
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		13.76	523.34
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		230.95	1,253.52
TOTAL MANUFACTURING COST		\$ 1,680.64	\$ 97,473.46
GENERAL AND ADMINISTRATIVE EXPENSE		84.03	5,283.60
TOTAL MANUFACTURING COST AND G & A		\$ 1,764.67	\$ 102,757.06
FIXED FEE			9,122.45
TOTAL GROSS BILLING		\$ 1,764.67	\$ 111,879.51
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 1,764.67	